

Work Order ID 50521

July 14, 2009 8:12:59 AM



Page 1

Item ID: D2611

Accept



Setup Start



Revision ID: C

Stop



Item Name: Bearing

Start Date: 7/14/09

Start Qty: 50.00



Cust Item ID:

Required Date: 7/21/09

Req'd Qty: 50.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: 0809/07/14

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2611

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 1000d ☐ Purchase part as per Dwg D2611 ☐ Possible supplier:
McMaster/JP/N: 63215K34 ☐ Material release note required

CL 08/07/14 50

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

108/18 50

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

=> 809/07/16

cont
50 f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50521

July 14, 2009 8:12:59 AM



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Item Name: Bearing

Start Date: 7/14/09

Start Qty: 50.00



Cust Item ID:

Required Date: 7/21/09

Req'd Qty: 50.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 38

0.00



Packaging

Memo

0.00

Packaging

9/7/16

See SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/21 HJ

mf 09-07-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 14, 2009 8:12:58 AM

Page 1

Work Order ID: 50521



Parent Item: D2611RevC



Parent Item Name: Bearing



Start Date: 7/14/09

Required Date: 7/21/09

Comments:

Start Qty: 50.00

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
63215K34  Bearing		Purchased	No				Each	0.0000	50.0000 			

P 09/7/15

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

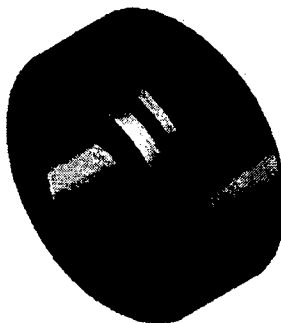
NOTE: Date & initial all entries



DESIGN <i>qp</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>HA</i>	APPROVED <i>HA</i>	DRAWING NO. D2611	REV. C SHEET 1 OF 1
DATE 06.09.20		TITLE BEARING	SCALE NTS
REV	DATE	DESCRIPTION	
A	97.07.31	NEW ISSUE	
B	01.07.04	RE-DRAWN	
C	06.09.20	CHANGE TO SS; CHANGE SUPPLIER	

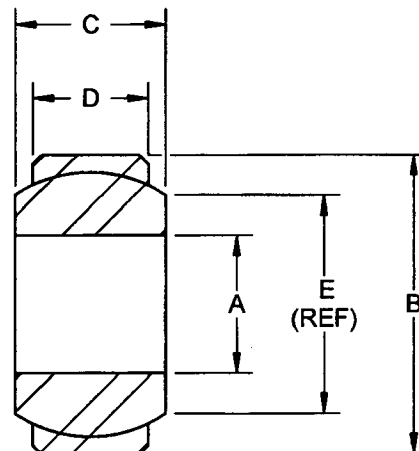
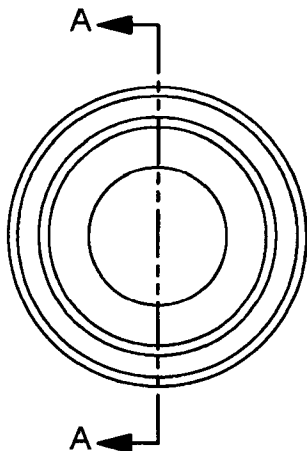
SPECIFICATION CONTROL DRAWING

CL09/07/14
W/D: 50521



RELEASED

06.11.17 *HA*



SECTION A-A



A	B	C	D	E (REF)	POSSIBLE SUPPLIER
0.375	0.813	0.406	0.313	0.592	McMASTER-CARR P/N 63215K34

NOTES:

- 1) STAINLESS STEEL BALL JOINT SWIVEL BEARING
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO10061

McMaster-Carr Number
8059449-01

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07/14/2009

Line	Description	Ordered	Shipped
30365T35	Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 5500# Work Load Limit	1 Each	1
7130K41	Standard Nylon Cable Tie, 6-3/8" L, 1-1/2" Bundle Diameter, 18# tensile Strength, White, Packs of 100	2 Packs	2
63215K34	Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Overall Width	50 Each	50

3 - 295 - 05 21 - 10 T35 1 EA

3 - 116

3 - 482

08/07/16

A11

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

Assembly
Area

11

Cycle

21

Shelf

124

Documents

3

EXP

4 lbs
3 lines

FW1BSP42
07/14/2009
09:32/10:02
053

